

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
BRENT E MELBY  
TAMMIE MELBY

CASE NO. 07 B 12667

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-3961 SSN XXX-XX-0084

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 07/16/07 and confirmed on 09/26/07.
2. The case was dismissed after confirmation, 05/16/2008.
3. The Debtor paid a total of \$ 8400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNIVERSAL MORTGAGE	CURRENT MORTG	.00	.00	.00
UNIVERSAL MORTGAGE	MORTGAGE ARRE	20293.16	.00	3145.21
AMC FINANCIAL HOLDINGS	SECURED	.00	.00	.00
AMC FINANCIAL HOLDINGS	MORTGAGE ARRE	14117.07	.00	2187.99
ACTIVITY COLLECTION SVC	UNSECURED	444.56	.00	.00
AMERICAN CASH & GO	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	520.50	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	237.22	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
FREEDMAN ANSELMO LINDBER	UNSECURED	NOT FILED	.00	.00
FRIENDLY FORD	UNSECURED	NOT FILED	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NPS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2525.46	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6135.68	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2189.66	.00	.00
TRICAP INVESTMENT PARTNE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	34410.23	.00	12053.08	.00	46463.31
PRINCIPAL PAID	5333.20	.00	.00	.00	5333.20
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	5333.20	.00	.00	.00	5333.20
The Debtor's attorney, GREGORY J MARTUCCI				, was allowed \$	3000.00
and was paid \$ 970.00 direct and \$ 2030.00 through the plan.					

The Trustee received \$ 436.80 .

Refunds to the Debtor totaled \$ 600.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE